

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158 637-4735

PRID-PS-08

JOB ORDER
 (Non-Inventoriable Items)

Supplier **ZASHEN FASHIONS**
 Address **1961 España St. Sampaloc, Manila**
 Tel.Fax No. **741-6864 546-9197**
 Supplier Registered with: **PHILHEALTH**

: Order No. **14-07-066**
 Date: **July 7, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **15 working days** upon approval of the following

Note: Additional five (5) working days for approval of sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	96	pcs	PROCUREMENT OF P-CARES UNIFORMS FOR CY2014 Specs: PhilHealth CARES Logo-Embroidered (3 inches) PhilHealth Logo (right sleeve) screen printed (3 inches) UHC Logo - Screen printed at the back) 3.5 inches Detailed Specifications: Material: 70% cotton, 30% polyester Size: Assorted (all mens sizes)	265.00	25,440.00
			LESS: P.T. 1% 254.40 G.M.P. 5% 763.20 RIV # 14-0472 dtd. 06/19/14 PhilHealth Cares Project		25,440.00
					1,077.60
					24,442.40

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php25,440.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia V. Garrido</i> LILIA V. GARRIDO Fiscal Controller III	7/12/14	<i>Leila S. Tuazon</i> LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2014</u> Expense Code: <u>767-00 / MEO 1A</u> Budget: <u>₱ 25,440</u> Remarks: <u>charge to CARES</u>			
Received copy of J.O on <u>7/12/14</u>			CONFORME: Print Name and Signature of Supplier/Representative